

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ANTHONY LEE	§	Case No.: 05-09379
	TEESHA EASLEY LEE	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2005.
- 2) This case was confirmed on 06/20/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/20/2005, 11/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/22/2009.
- 5) The case was completed on 02/17/2010.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,250.00
- 10) Amount of unsecured claims discharged without payment \$ 5,318.83
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 48,535.00
Less amount refunded to debtor	\$ 328.33
NET RECEIPTS	\$ 48,206.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,909.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,609.40**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AAA CHECKMATE	UNSECURED	600.00	526.90	526.90	526.90	104.56
CHECKMATE	UNSECURED	524.05	NA	NA	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	.00	NA	NA	.00	.00
AMERICAN COLLECTIONS	UNSECURED	158.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	634.62	449.26	449.26	449.26	89.00
AMERICREDIT FINANCIA	SECURED	10,000.00	10,000.00	10,000.00	10,000.00	818.12
AMERITECH	UNSECURED	.00	NA	NA	.00	.00
BLOCKBUSTER	UNSECURED	64.50	NA	NA	.00	.00
CHECK N GO	UNSECURED	819.50	1,129.13	1,129.13	1,129.13	287.71
CHICAGO MUNICIPAL EM	SECURED	2,437.47	2,385.36	2,385.36	2,385.36	195.16
JEFFERSON CAPITAL SY	SECURED	6,000.00	8,488.75	8,338.00	8,338.00	941.16
JEFFERSON CAPITAL SY	UNSECURED	831.00	831.76	831.76	831.76	164.98
CROSS COUNTRY BANK	UNSECURED	546.28	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	5,081.41	5,755.49	5,755.49	5,755.49	1,140.42
JEFFERSON CAPITAL SY	UNSECURED	6,692.50	3,716.72	3,716.72	3,716.72	736.57
BROTHER LOAN & FINAN	UNSECURED	967.61	970.23	970.23	970.23	192.21
BROTHER LOAN	UNSECURED	1,000.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	813.00	589.75	589.75	589.75	116.95
ARROW FINANCIAL SERV	UNSECURED	148.00	125.00	125.00	125.00	25.26
ILLINOIS COLLECTION	OTHER	106.00	NA	NA	.00	.00
LOU HARRIS & CO	OTHER	58.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,000.00	1,156.00	1,156.00	1,156.00	229.21

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	862.00	NA	NA	.00	.00
VISA	UNSECURED	2,000.00	NA	NA	.00	.00
VISA	OTHER	NA	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	NA	651.50	651.50	651.50	128.97
AMERICASH LOANS LLC	UNSECURED	NA	669.50	669.21	669.21	132.68
ERWIN & BARBARA SAVA	SECURED	190,000.00	.00	.00	.00	.00
MED1ANOITED HEALTH P	UNSECURED	106.00	NA	NA	.00	.00
MED1TOOTH FAIRY WORL	UNSECURED	58.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,338.00	18,338.00	1,759.28
All Other Secured	<u>2,385.36</u>	<u>2,385.36</u>	<u>195.16</u>
TOTAL SECURED:	20,723.36	20,723.36	1,954.44
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,570.95	16,570.95	3,348.52

Disbursements:

Expenses of Administration	\$ 5,609.40	
Disbursements to Creditors	\$ 42,597.27	
TOTAL DISBURSEMENTS:		\$ 48,206.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.